



**2013  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
HAYES	✓			
RIQUELME	✓			
STYLIANOU	✓			
ZAMECHANSKY				✓
MAYOR KELLY				
TOTALS	5			1

Offered by:  
Seconded by:

Brophy  
Riquelme

Resolution No. 50

Date: FEB 19, 2013

Page 1 OF 8

Subject: BILLS LIST

Purpose:

Account No.

Contract No.

Dollar Amount: \$ 6,019,430.24

Prepared By: Catherine Romeo

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly  
Susan Connelly, RMC, Borough Clerk  
Borough of Dumont, Bergen County, New Jersey

James J. Kelly  
James J. Kelly, Mayor

## BILLS LIST

BE IT RESOLVED by the Borough Council of the Borough of Dumont, County of Bergen, State of New Jersey, that the proper warrants be drawn and that attached bills, with the exception of those bills not approved by a majority of the Council, be paid providing funds are available in the amount of \$ **6,019,430.24**

### ANIMAL LISCENSING ACCOUNT

LIFE RESCUE	1,000.00
NJ DEPT OF HEALTH	606.60
<b>TOTAL</b>	<b>1,606.60</b>

<b>CAPITAL ACCOUNT</b>	<b>489,838.62</b>
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<b>CURRENT ACCOUNT</b>	<b>4,929,467.82</b>
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### ESCROW ACCOUNT

KAUFMAN, BERN & DEUTSCH	2,293.75
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### PAYROLL AGENCY

NJFSPC	1,384.62
BORO OF DUMONT-CURRENT ACCT	12,626.64
AFLAC	1933.38
ING	10,120.66
NY LIFE	866.02
PBA LOCAL 377	1,056.00
VSP	397.91
<b>TOTAL</b>	<b>28,385.23</b>

<b>RECREATION TRUST</b>	<b>9,343.72</b>
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### TRUST ACCOUNT

CAMPGAW MOUNTAIN	1,540.00
DARE NEW JERSEY	225.00
<b>TOTAL</b>	<b>1,765.00</b>

### UNEMPLOYMENT ACCOUNT

STATE OF NJ DEPT OF LABOR	3,766.28
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### WIRE TRANSFER

CHASE BANK	413,175.75
STATE OF NEW JERSEY DIV OF PENS & BENEFITS	139,787.47
<b>TOTAL</b>	<b>552,963.22</b>

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Range of Checking Accts: CAPITAL-INTRCHG to CAPITAL-INTRCHG Range of Check Ids: 3363 to 3371  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
3363	01/29/13	IN0032 INTERNATIONAL SALT CO., LLC	2,761.08		2657
3364	01/29/13	TM100 T & M ASSOCIATES	98,674.59		2657
3365	01/30/13	DO0015 DONELLAN, KRISTINA	2,041.50		2661
3366	01/30/13	GR001 GREGG F. PASTER & ASSOCIATES	125.10		2661
3367	02/04/13	GR001 GREGG F. PASTER & ASSOCIATES	128.60		2668
3368	02/05/13	AL050 ALAIMO GROUP	2,130.00		2669
3369	02/13/13	TO0014 TOMCO CONSTRUCTION INC.	375,576.95		2681
3370	02/14/13	AL050 ALAIMO GROUP	5,025.00		2686
3371	02/15/13	RE0022 REMINGTON VERNICK & ARANGO	3,375.80		2692

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	9	0	489,838.62	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	489,838.62	0.00

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Range of Checking Accts: REC TRUST to REC TRUST Range of Check Ids: 10905 to 10947  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
10905	01/17/13	BO030 BOB FISCHER PROVISIONS	389.91		2646
10906	01/17/13	DAN409 Dan Grazino	80.00		2646
10907	01/17/13	ERIC 409 Eric Kristenson	35.00		2646
10908	01/17/13	JAM409 James Biringer 1099	45.00		2646
10909	01/17/13	JAS410 Jason Bergman 1099	45.00		2646
10910	01/17/13	KEV409 Kevin Muller 1099	45.00		2646
10911	01/17/13	PAT409 Patrick Whalen 1099	35.00		2646
10912	01/17/13	TOM409 Tom Smith 1099	80.00		2646
10913	01/29/13	ANTH409 Anthony Favorito 1099	70.00		2653
10914	01/29/13	CAS 409 Casey Bergman 1099	15.00		2653
10915	01/29/13	DAV 409 Dave Burns NOW9	125.00		2653
10916	01/29/13	DON409 Donald Pawson 1099	375.00		2653
10917	01/29/13	FRE409 Fred Flesche NOW9	125.00		2653
10918	01/29/13	GAR 410 Gary Poplaski 1099	125.00		2653
10919	01/29/13	GEOF409 Geoff Kornbery	45.00		2653
10920	01/29/13	GER409 Gerald Tonner 1099	130.00		2653
10921	01/29/13	GRE412 Greg Aruer 1099	70.00		2653
10922	01/29/13	JIL 409 Jill Galligan	35.00		2653
10923	01/29/13	JOHN 410 John Keefe Jr 1099	100.00		2653
10924	01/29/13	KEL 409 Kelly LaRusso	35.00		2653
10925	01/29/13	KEV409 Kevin Muller 1099	45.00		2653
10926	01/29/13	MIC 410 Michael Levine 1099	140.00		2653
10927	01/29/13	MIC 411 Michael DiGirolamo 1099	90.00		2653
10928	01/29/13	MIC409 Michael Taurozzi 1099	175.00		2653
10929	01/29/13	MIK 411 Mike Seehafer 1099	35.00		2653
10930	01/29/13	MIKE 410 Mike Crowley	70.00		2653
10931	01/29/13	ON0032 ON THE MOVE SIGNS & GRAPHICS	480.00		2653
10932	01/29/13	RAY 411 Ray Perez 1099	70.00		2653
10933	01/29/13	RYA409 Ryan Sanford 1099	115.00		2653
10934	01/29/13	TERI409 Teri Riva	525.80		2653
10935	01/29/13	TRE409 Trevor Uhlick 1099	80.00		2653
10936	01/29/13	BA039 BAUER SPORT SHOP	697.50		2654
10937	01/29/13	JOHN K40 John D. Keefe 1099	292.50		2654
10938	01/29/13	ON0032 ON THE MOVE SIGNS & GRAPHICS	1,920.00		2654
10939	02/12/13	ARV409 Greg Arver 1099	105.00		2677
10940	02/12/13	BA039 BAUER SPORT SHOP	560.50		2677
10941	02/12/13	JAME409 Jamie O'Neill	98.51		2677
10942	02/12/13	JIM 409 Jim DeMater	120.00		2677
10943	02/12/13	JOHN 410 John Keefe Jr 1099	145.00		2677
10944	02/12/13	MIC 409 Michael Taurozzi 1099	165.00		2677
10945	02/12/13	MIC 411 Michael DiGirolamo 1099	90.00		2677
10946	02/12/13	PET 411 Peter Vilardi 1099	105.00		2677
10947	02/13/13	ON0032 ON THE MOVE SIGNS & GRAPHICS	1,214.00		2680

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	43	0	9,343.72	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	43	0	9,343.72	0.00

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Range of Checking Accts: MARINERS to MARINERS Range of Check Ids: 52230 to 52413  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
52230	01/18/13	B0067 BOROUGH OF DUMONT PAYROLL	3,573.01	2647
52231	01/23/13	B0135 BORO OF DUMONT PAYROLL AGENCY	338,632.28	2649
52232	01/23/13	GU0021 GUITAR CENTER	299.99	2650
52233	01/25/13	B0135 BORO OF DUMONT PAYROLL AGENCY	150.91	2651
52234	01/30/13	DU136 DUMONT BOARD OF EDUCATION	1,319,705.00	2659
52235	01/30/13	BC724 BERGEN COUNTY MUNC CT ADM ASSC	60.00	2660
52236	02/01/13	AC225 ACCUTRONICS	220.00	2665
52237	02/01/13	AL0022 ALLAN BRITWAY ELECTRICAL INC	1,812.01	2665
52238	02/01/13	AM0025 AMERICAN MARKING SYSTEMS	880.50	2665
52239	02/01/13	AM014 AMERICANWEAR INC.	353.00	2665
52240	02/01/13	BA039 BAUER SPORT SHOP	1,845.00	2665
52241	02/01/13	BE002 BERGEN POWER EQUIP	172.98	2665
52242	02/01/13	BE0020 BERGEN CTY ANIMAL ENFORCEMENT	1,916.66	2665
52243	02/01/13	BE760 BERGEN COUNTY LEAGUE OF MUNICI	150.00	2665
52244	02/01/13	BR100 BROWN & BROWN INSURANCE	20,638.00	2665
52245	02/01/13	C AND E C & E TAX LIEN FUND 1	29,048.05	2665
52246	02/01/13	CA-196 C & A CARBONE	15,538.66	2665
52247	02/01/13	CA0044 CARMEN D. JAVIER	200.00	2665
52248	02/01/13	CH0025 CHASAN, LEYNER & LAMPARELLO	1,386.60	2665
52249	02/01/13	CI325 CIT TECHNOLOGY	99.87	2665
52250	02/01/13	DE0010 DEER PARK SPRING WATER CO	100.21	2665
52251	02/01/13	DE0025 DE LAGE LANDEN	221.19	2665
52252	02/01/13	DE119 DE LUXE INTERNATIONAL TRUCKS	440.10	2665
52253	02/01/13	DE124 DELTA DENTAL PLAN OF NJ	8,509.43	2665
52254	02/01/13	DU132 DUMONT AMBULANCE CORP.	7,500.00	2665
52255	02/01/13	DU136 DUMONT BOARD OF EDUCATION	2,004,173.75	2665
52256	02/01/13	DU141 DUMONT HARDWARE CO	328.33	2665
52257	02/01/13	EA0011 E.A. MORSE & CO	559.24	2665
52258	02/01/13	FI0014 FILE BANK	2,796.78	2665
52259	02/01/13	FI171 FIRE COMPANY #1	1,750.00	2665
52260	02/01/13	FI172 FIRE COMPANY #3	1,750.00	2665
52261	02/01/13	FO-0220 FOSTER & COMPANY	322.32	2665
52262	02/01/13	FR183 FREMGEN'S POWER EQUIPMENT INC	160.00	2665
52263	02/01/13	GA001 GATES FLAG & BANNER CO INC	593.40	2665
52264	02/01/13	GJMORTEN G J MORTEN TREE SERVICE	12,000.00	2665
52265	02/01/13	GL100 GLENN BYRD	40.00	2665
52266	02/01/13	GU0021 GUITAR CENTER	59.99	2665
52267	02/01/13	HE215 HEALTH AWARENESS REGIONAL PROG	1,850.92	2665
52268	02/01/13	HO200 HOME DEPOT CREDIT SVC.	432.36	2665
52269	02/01/13	IN230 INDEPENDENT HOSE CO	1,750.00	2665
52270	02/01/13	IT050 ITALIAN CONNECTION	138.30	2665
52271	02/01/13	JO0023 JOHN PAMPALONI, JR.	330.00	2665
52272	02/01/13	JO254 JOSEPH REISSNER	75.00	2665
52273	02/01/13	JP900 JPF VENDING T/A GOOD SNACK	300.00	2665
52274	02/01/13	KA002 KATHY SCHAEFER	100.00	2665
52275	02/01/13	KE263 KEYSTONE PRINTING, INC.	28.00	2665
52276	02/01/13	LE100 LERCH,VINCI, & HIGGINS	1,500.00	2665
52277	02/01/13	MA0200 MARK D. MADAIO	242.21	2665
52278	02/01/13	MA134 Madison Avenue Coach Works	1,060.48	2665
52279	02/01/13	MA294 MARGARET ANN MULDER RN	75.00	2665
52280	02/01/13	MA425 MATTHEW BANTA	40.00	2665

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
52281	02/01/13	MG287 MGL PRINTING SOLUTIONS	270.00		2665
52282	02/01/13	MI200 MITCHELL HUMPHREY SOFTWARE	5,670.00		2665
52283	02/01/13	MIKESLAN MIKE'S LANDSCAPING	864.50		2665
52284	02/01/13	MU0033 MUNICIPAL CAPITAL CORP	1,037.00		2665
52285	02/01/13	NE001 NEW JERSEY DOOR WORKS, INC	961.60		2665
52286	02/01/13	NE343 NEXTEL COMMUNICATIONS	548.52		2665
52287	02/01/13	NI0024 NINA REMSON	100.00		2665
52288	02/01/13	NJ333 NJ CONFERENCE OF MAYORS	75.00		2665
52289	02/01/13	NJ349 NJ STATE LEAGUE OF MUNICIPALIT	1,188.00		2665
52290	02/01/13	NJ739 NJ DEPT OF COMMUNITY AFFAIRS	2,444.00	02/04/13 VOID	2665
52291	02/01/13	NO002 NORTHWEST BERGEN COUNTY	402.00		2665
52292	02/01/13	NO00200 NORTHEASTERN ARBORIST SUPPLY	799.00		2665
52293	02/01/13	NO192 NORTH JERSEY COPY FAX	21.28		2665
52294	02/01/13	NO359 NORTHERN VALLEY PLANNING ASSOC	250.00		2665
52295	02/01/13	NO801 NORTH JERSEY MEDIA GROUPS	9.44		2665
52296	02/01/13	O900 O'NEILL MECHANICAL CONTRACTING	90.00		2665
52297	02/01/13	PA379 PARAMOUNT EXTERMINATING	95.00		2665
52298	02/01/13	PAMINVES PAM INVESTORS	21,693.79		2665
52299	02/01/13	PI0025 PITNEY BOWES-SUPPLIES	105.00		2665
52300	02/01/13	PO0022 POSTAGE BY PHONE RESERVE ACCT	1,000.00		2665
52301	02/01/13	PO0025 POOL TABLES PLUS	134.75		2665
52302	02/01/13	PU415 PUBLIC SERVICE E&G COMPANY	13,211.92		2665
52303	02/01/13	PU724 PUBLIC WORKS ASSOC OF NJ	50.00		2665
52304	02/01/13	RA003 RACHLES/MICHELE'S OIL CO	3,302.72		2665
52305	02/01/13	RE0024 REYNWOOD COMMUNICATIONS	14,945.59		2665
52306	02/01/13	SC0025 SCHULTZ FORD LINCOLN, INC	1,563.60		2665
52307	02/01/13	SH0015 SHAWN R. ORBACH	115.40		2665
52308	02/01/13	SR0032 S. ROTONDI & SONS, INC	8,567.50		2665
52309	02/01/13	ST032 STAPLES THE OFFICE SUPERSTORE	173.49		2665
52310	02/01/13	TA739 TAX COLLECTORS/TREAS ASSOC BC	225.00		2665
52311	02/01/13	TH506 THOMAS COUGHLIN	209.80		2665
52312	02/01/13	TM100 T & M ASSOCIATES	2,891.70		2665
52313	02/01/13	TR0030 TRADITIONAL EVENTS	2,000.00		2665
52314	02/01/13	TR524 TRUCK COMPANY #2	1,750.00		2665
52315	02/01/13	UN-111 UNITED MOTOR PARTS, INC.	565.85		2665
52316	02/01/13	US125 US BANK OPERATIONS CENTER	34,892.50		2665
52317	02/01/13	VE010 VERIZON	117.60		2665
52318	02/01/13	VE900 VERIZON WIRELESS	1,127.17		2665
52319	02/01/13	VI0045 VIRIDIAN ENERGY	291.83		2665
52320	02/01/13	NJ0056 NJDMV	85.00		2666
52321	02/04/13	NJ739 NJ DEPT OF COMMUNITY AFFAIRS	2,420.00		2667
52322	02/05/13	B0067 BOROUGH OF DUMONT PAYROLL	342,254.22		2670
52323	02/06/13	BH0033 BHALLA & CHO, LLC	287.50		2671
52324	02/06/13	FE0022 FERRETTI CARTING	31,460.00		2671
52325	02/06/13	AM014 AMERICANWEAR INC.	519.50		2672
52326	02/06/13	AR019 ARROW ELEVATOR INCORPORATED	260.00		2672
52327	02/06/13	BC724 BERGEN COUNTY MUNC CT ADM ASSC	60.00		2672
52328	02/06/13	BE045 BENJAMIN BROS INC.	180.59		2672
52329	02/06/13	BE574 BERGEN COUNTY PROSECUTORS OFFI	6,000.00		2672
52330	02/06/13	BR909 BRIAN VENEZIO	185.36		2672
52331	02/06/13	CA-196 C & A CARBONE	36,947.69		2672
52332	02/06/13	DC0002 DCRP	13.63		2672
52333	02/06/13	DU138 DUMONT FIRE DEPARTMENT	97.96		2672
52334	02/06/13	DY890 DYNAMIC AUTOMOTIVE	483.29		2672

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
52335	02/06/13	FI0014 FILE BANK	546.60		2672
52336	02/06/13	FI925 FIRE COMPANIES.COM	499.88		2672
52337	02/06/13	GO0011 GOOSETOWN COMMUNICATIONS	413.00		2672
52338	02/06/13	GR001 GREGG F. PASTER & ASSOCIATES	8,306.25		2672
52339	02/06/13	GR0044 GRAFIX SHOPPE	1,013.00		2672
52340	02/06/13	HO200 HOME DEPOT CREDIT SVC.	239.67		2672
52341	02/06/13	HS010 HSBC BUSINESS SOLUTIONS	709.08		2672
52342	02/06/13	IT050 ITALIAN CONNECTION	87.53		2672
52343	02/06/13	KP0024 KP CUSTOM AUTO'S	1,704.79		2672
52344	02/06/13	LI225 LIBERTY ELEVATOR CORP	204.64		2672
52345	02/06/13	MA134 Madison Avenue Coach Works	1,448.89		2672
52346	02/06/13	MG287 MGL PRINTING SOLUTIONS	479.00		2672
52347	02/06/13	MO-101 MOBILE FLEET	53.85		2672
52348	02/06/13	MU0022 MUNICIPAL CLERK ASSOC OF NJ	100.00		2672
52349	02/06/13	NE001 NEW JERSEY DOOR WORKS, INC	1,475.00		2672
52350	02/06/13	ON0022 ONE CALL CONCEPTS	67.68		2672
52351	02/06/13	ON0032 ON THE MOVE SIGNS & GRAPHICS	866.00		2672
52352	02/06/13	OU451 OUTSTANDING SERVICE CO., INC.	109.90		2672
52353	02/06/13	PA379 PARAMOUNT EXTERMINATING	65.00		2672
52354	02/06/13	RA003 RACHLES/MICHELE'S OIL CO	3,172.29		2672
52355	02/06/13	RD 409 R&D Promotions	920.00		2672
52356	02/06/13	SA0033 S & K TOOLS,LLC	31.00		2672
52357	02/06/13	ST785 STATE TREASURER DLGS	50.00		2672
52358	02/06/13	UN531 UNITED WATER NEW JERSEY	15,340.09		2672
52359	02/06/13	US100 USA MOBILITY	2.28		2672
52360	02/06/13	DY890 DYNAMIC AUTOMOTIVE	26.98		2673
52361	02/06/13	MG287 MGL PRINTING SOLUTIONS	689.00		2673
52362	02/06/13	NA340 NATURES CHOICE CORP	657.05		2673
52363	02/06/13	NO801 NORTH JERSEY MEDIA GROUPS	227.58		2673
52364	02/06/13	PG0024 P & G AUTO	166.60		2673
52365	02/06/13	RE0024 REYNWOOD COMMUNICATIONS	3,473.53		2673
52366	02/06/13	SU0022 SUBURBAN DISPOSAL INC	12,583.33		2673
52367	02/11/13	DY890 DYNAMIC AUTOMOTIVE	55.45		2676
52368	02/12/13	CP103 CPS MECHANICAL CONTRACTORS	1,950.00		2678
52369	02/12/13	DY890 DYNAMIC AUTOMOTIVE	92.87		2678
52370	02/12/13	FI0014 FILE BANK	21.74		2678
52371	02/12/13	HI001 HI-LINE AUTO BODY INC	1,129.72		2678
52372	02/12/13	MA200 MACO OFFICE SUPPLIES	88.32		2678
52373	02/12/13	MIKESLAN MIKE'S LANDSCAPING	773.50		2678
52374	02/12/13	NO801 NORTH JERSEY MEDIA GROUPS	4.72		2678
52375	02/12/13	RA003 RACHLES/MICHELE'S OIL CO	7,585.63		2678
52376	02/12/13	SE001 SERVICE TIRE TRUCK CENTER	127.00		2678
52377	02/12/13	SH456 SHAW'S COMPLETE SECURITY	55.00		2678
52378	02/12/13	UN0022 UNITED COMMUNICATIONS CORP	97.69		2678
52379	02/12/13	UN531 UNITED WATER NEW JERSEY	37.65		2678
52380	02/12/13	VE900 VERIZON WIRELESS	376.48		2678
52381	02/12/13	VE921 V. E. RALPH & SON, INC.	571.32		2678
52382	02/12/13	BA039 BAUER SPORT SHOP	1,859.00		2679
52383	02/12/13	DA909 DART COMPUTER SERVICES, INC.	990.00		2679
52384	02/12/13	PG0024 P & G AUTO	599.99		2679
52385	02/12/13	PU415 PUBLIC SERVICE E&G COMPANY	18,480.34		2679
52386	02/12/13	TA300 TAYLOR RENTAL CENTER #3	3,420.00		2679
52387	02/13/13	DU138 DUMONT FIRE DEPARTMENT	250.00		2682
52388	02/13/13	FI0014 FILE BANK	25.14		2682

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
52389	02/13/13	IT050 ITALIAN CONNECTION	44.40		2682
52390	02/13/13	PA0021 PAT BARRETT TRANSMISSION	2,100.00		2682
52391	02/13/13	ST 409 St Anne's Cheer Comp	250.00		2682
52392	02/13/13	ST0010 STONE INDUSTRIES, INC.	260.90		2682
52393	02/13/13	UN-111 UNITED MOTOR PARTS, INC.	8.62		2682
52394	02/13/13	RO0023 ROCKLAND COUNTY DEPT OF HEALTH	1,325.00		2683
52395	02/13/13	RO00485 ROBERT ROTHMAN	76,987.41		2683
52396	02/13/13	PE390 PETTY CASH	234.17		2684
52397	02/14/13	AM014 AMERICANWEAR INC.	176.50		2685
52398	02/14/13	BR0023 BROADVIEW NETWORKS	898.18		2685
52399	02/14/13	ID227 IDM MEDICAL SUPPLY CO	172.00		2685
52400	02/14/13	IT050 ITALIAN CONNECTION	43.87		2685
52401	02/14/13	KE263 KEYSTONE PRINTING, INC.	165.00		2685
52402	02/14/13	SH0024 SHARP ELECTRONICS CORP	101.99		2685
52403	02/14/13	VI544 VIVIAN MALANTIC MD	2,000.00		2685
52404	02/14/13	DR921 DRAGER SAFETY DIAGNOSTICS INC	240.00		2687
52405	02/14/13	SE001 SERVICE TIRE TRUCK CENTER	92.50		2688
52406	02/14/13	CH0025 CHASAN, LEYNER & LAMPARELLO	1,141.88		2689
52407	02/15/13	JO0014 JOHN HERNANDEZ	150.00		2690
52408	02/15/13	NE003 NEW HORIZON COMMUNICATION CORP	1,724.53		2690
52409	02/15/13	PI0011 PITNEY BOWES (371887)	633.00		2690
52410	02/15/13	RE0022 REMINGTON VERNICK & ARANGO	67.50		2690
52411	02/15/13	BE052 BERGEN CTY UTILITIES AUTH	417,587.72		2691
52412	02/15/13	GR926 GRAINGER	195.78		2693
52413	02/15/13	PA379 PARAMOUNT EXTERMINATING	65.00		2693

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	183	1	4,929,467.82	2,444.00
Direct Deposit:	0	0	0.00	0.00
Total:	183	1	4,929,467.82	2,444.00





**2013  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
HAYES	✓			
RIQUELME	✓			
STYLIANOU	✓			
ZAMECHANSKY				✓
MAYOR KELLY				
TOTALS	5			1

Resolution No. 51  
Date: February 19, 2013  
Page: 1 of 2  
Subject: Police Contract  
Purpose: Authorization and Ratification  
Account No. \_\_\_\_\_  
Contract No. \_\_\_\_\_  
Dollar Amount: \_\_\_\_\_  
Prepared By: John Shahdanian, Esq.

Offered by: \_\_\_\_\_  
Seconded by: \_\_\_\_\_

Brophy  
Riquelme

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly

**Susan Connelly, RMC, Municipal Clerk  
Borough of Dumont, Bergen County, New Jersey**

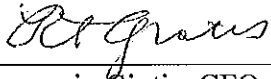
**AUTHORIZATION AND RATIFICATION OF POLICE  
COLLECTIVE BARGAINING AGREEMENT**

**BE IT RESOLVED**, the Governing Body of the Borough of Dumont authorizes and ratifies the revisions and amendments to the Police collective bargaining agreement between PBA Local No. 377 (Dumont Unit) and the Borough of Dumont, which collective bargaining agreement began on January 1, 2010 and is now hereby extended, as revised on July 16, 2012, through December 31, 2016;

**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided to Police representatives, Borough Auditor and CFO.

James J. Kelly  
James J. Kelly, Mayor

I hereby certify that funds shall be provided from Police Salary and Wages

A handwritten signature in cursive script, appearing to read "R. Giotis", is written above a horizontal line.

Rosemarie Giotis, CFO

Date: February 19, 2013



**2013  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
HAYES	✓			
RIQUELME	✓			
STYLIANOU	✓			
ZAMECHANSKY				✓
MAYOR KELLY				
TOTALS	5			1

Resolution No. 52  
Date: February 19, 2013  
Page: 1 of 1  
Subject: Lincoln PTO Raffle  
Purpose: Approval of Application  
Account No. \_\_\_\_\_  
Contract No. \_\_\_\_\_  
Dollar Amount: \_\_\_\_\_  
Prepared By: Susan Connelly, RMC

Offered by: \_\_\_\_\_  
Seconded by: \_\_\_\_\_

Brophy  
Riquelme

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: \_\_\_\_\_

Susan Connelly, RMC, Municipal Clerk

Borough of Dumont, Bergen County, New Jersey

**LINCOLN SCHOOL PTO MERCHANDISE RAFFLE**

**WHEREAS**, Lincoln School PTO has applied for an on-premise merchandise raffle to be held on April 20, 2013, RL#378, ID #109-5-30683 to be held at Knights of Columbus, 61 Armour Place, Dumont, N.J.;

**BE IT RESOLVED**, by the Governing Body of the Borough of Dumont that an on-premise merchandise raffle license be issued to Lincoln School PTO.

**BE IT FURTHER RESOLVED**, that a copy of this resolution shall be provided to the Police Department and the individual designated in the application as being in charge of the above event.

James J. Kelly  
James J. Kelly, Mayor



**2013  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
HAYES	✓			
RIQUELME	✓			
STYLIANOU	✓			
ZAMECHANSKY				✓
MAYOR KELLY				
TOTALS	5			1

Resolution No. 53  
Date: February 19, 2013  
Page: 1 of 1  
Subject: Mr. Morad and Mr. Dhanji  
Purpose: Removal from F.D. Auxiliary  
Account No. \_\_\_\_\_  
Contract No. \_\_\_\_\_  
Dollar Amount: \_\_\_\_\_  
Prepared By: Susan Connelly, RMC

Offered by: \_\_\_\_\_  
Seconded by: \_\_\_\_\_

Brophy  
Riquelme

**Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:**

Susan Connelly  
**Susan Connelly, RMC, Municipal Clerk**

**Borough of Dumont, Bergen County, New Jersey**

**REMOVAL OF PAUL MORAD AND MOHAMMAD DHANJI FROM  
FIRE DEPARTMENT AUXILIARY ROLLS**

**WHEREAS**, the Dumont Board of Fire Officers has removed Fire Auxiliary members Paul Morad and Mohammad Dhanji from the rolls of the Dumont Fire Department;

**BE IT RESOLVED**, the Governing Body concurs with the decision of the Board of Fire Officers to remove Mr. Morad and Mr. Dhanji from the Fire Department rolls.

**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided to Chief Banta, Fire Board Secretary, Mr. Morad and Mr. Dhanji.

James J. Kelly  
James J. Kelly, Mayor



**2013  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY			✓	
CARRICK	✓			
HAYES	✓			
RIQUELME	✓			
STYLIANOU	✓			
ZAMECHANSKY				✓
MAYOR KELLY				
TOTALS	4		1	1

Offered by:

Seconded by:

Riquelme  
Hayes

Resolution No. 54

Date: February 19, 2013

Page: 1 of 2

Subject: Police Officer Kelly

Purpose: Approval of Unpaid Maternity  
Leave Request

Account No. \_\_\_\_\_

Contract No. \_\_\_\_\_

Dollar Amount: \_\_\_\_\_

Prepared By: Susan Connelly, RMC

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly  
**Susan Connelly, RMC, Municipal Clerk**

**Borough of Dumont, Bergen County, New Jersey**

**APPROVAL OF POLICE OFFICER KELLY'S REQUEST FOR  
UNPAID MATERNITY LEAVE**

**WHEREAS**, Police Officer Kelly A. Kelly, Badge #178, has been cleared by her physician to return to work on January 28, 2013; and

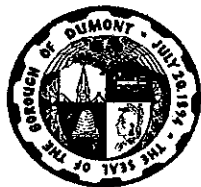
**WHEREAS**, Police Officer Kelly has requested an additional thirty (30) days unpaid maternity leave as is provided for in the Collective Bargaining Agreement (Article XL A.) between the Borough of Dumont and PBA Local #377;

**BE IT RESOLVED**, the Governing Body of the Borough of Dumont approves Officer Kelly's

request for an additional thirty (30) days unpaid maternity leave.

**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided to Chief Venezio, Officer Kelly, PBA representatives and the CFO

  
James J. Kelly, Mayor



**2013  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
HAYES	✓			
RIQUELME	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			✓
MAYOR KELLY				
TOTALS	5			1

Resolution No. 55  
Date: February 19, 2013  
Page: 1 of 2  
Subject: West Shore Avenue Walking Path/Gazebo  
Purpose: Authorization to Advertise for Bids  
Account No. \_\_\_\_\_  
Contract No. \_\_\_\_\_  
Dollar Amount: \_\_\_\_\_  
Prepared By: Susan Connelly, RMC

Offered by:  
Seconded by:

Brophy  
Riquelme

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly

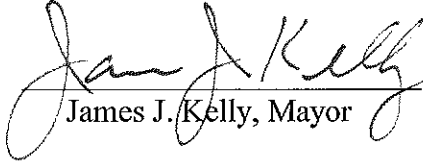
**Susan Connelly, RMC, Municipal Clerk  
Borough of Dumont, Bergen County, New Jersey**

**AUTHORIZATION TO ADVERTISE FOR BIDS FOR WEST SHORE AVENUE  
WALKING PATH/GAZEBO PROJECT**

**WHEREAS**, the Board of Chosen Freeholders granted final approval for a 2011 Bergen County Open Space Trust Fund Municipal Program matching grant in the amount of \$65,000 for the Borough of Dumont; and

**WHEREAS**, the grant is for the West Shore Avenue Walking Path/Gazebo project, term to end November 2, 2013;

**BE IT RESOLVED**, the Governing Body authorizes the Municipal Clerk to advertise for bids for the above-named project.

  
James J. Kelly, Mayor





**2013**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
HAYES	✓			
RIQUELME	✓			
STYLIANOU	✓			
ZAMECHANSKY				✓
MAYOR KELLY				
TOTALS	5			1

Resolution No. 56  
Date: February 19, 2013  
Page: 1 of 3  
Subject: Budget Transfer of Appropriations  
Purpose: Authorization  
Account No. \_\_\_\_\_  
Contract No. \_\_\_\_\_  
Dollar Amount: \_\_\_\_\_  
Prepared By: Rosemarie T. Giotis, CFO

Offered by: Brophy  
Seconded by: Riquelme

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly  
Susan Connelly, RMC, Municipal Clerk  
Borough of Dumont, Bergen County, New Jersey

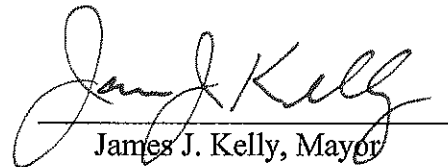
**RESOLUTION AUTHORIZING TRANSFR BETWEEN BUDGET APPROPRIATIONS**

**WHEREAS**, transfers are permitted between budget appropriations during the last two months of the fiscal year and the first three months of the subsequent year.

**BE IT RESOLVED**, by the Governing Body of the Borough of Dumont in the County of Bergen, New Jersey, that transfers between 2012 budget appropriations be made as follows:

<u>Transfer Resolution</u>	<u>FROM</u>	<u>TO</u>
<u>General Administration</u>		
Salaries & Wages		4,656.16
Other Expenses	12,000.00	
Postage	1,000.00	
<u>Ethics</u>		
Salaries & Wages	90.00	
<u>Elections</u>		
Other Expenses	23.31	
<u>Tax Assess</u>		
Salaries & Wages	2.46	
<u>Legal Services</u>		
Special Counsel		
Other Expenses		5,000.00
<u>Joint Land Use</u>		
Other Expenses	2,000.00	
<u>Rent Leveling Bd</u>		
Salaries & Wages	90.00	
<u>Police Department</u>		
Salaries & Wages		
Other Expenses		12,000.00
<u>Volunteer Fire Department</u>		
Other expenses		5,000.00
<u>Life Hazard Use Fees</u>		
Salary and Wages	609.50	
Fire Hydrant Service	17.09	

<u>Road Repairs and Maintenance</u>		
Salaries & Wages		6,260.20
<u>Shade Tree</u>		
Other Expenses	202.29	
<u>Garbage &amp; Trash Removal</u>		
Other Expenses	15,000.00	
<u>Public Buildings &amp; Grounds</u>		
Salaries & Wages	1,927.18	
<u>Sewer System</u>		
Other Expenses	185.90	
<u>Administration of Public Assistance</u>		
Salaries & Wages	264.99	
<u>Senior Citizens</u>		
Salaries & Wages	203.64	
<u>Parks &amp; Playgrounds</u>		
Salaries & Wages	1,000.00	
<u>Celebration of Public Events</u>		1,000.00
<u>Utility Expenses</u>		
Electricity	7,800.00	
Telephone		8,500.00
Total Operation Within "CAPS"	\$ 42,416.36	\$ 42,416.36

  
 James J. Kelly, Mayor



## 2013 BOROUGH OF DUMONT RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
HAYES	✓			
RIQUELME	✓			
STYLIANOU	✓			
ZAMECHANSKY				✓
MAYOR KELLY				
TOTALS	5			1

Resolution No. 57

Date: February 19, 2013

Page: 1 of 2

Subject: DPW Generator

Purpose: Award of Bid

Account No. \_\_\_\_\_

Contract No. \_\_\_\_\_

Dollar Amount: \$76,986.00

Prepared By: Gregg F. Paster, Esq.

Offered by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: \_\_\_\_\_

Susan Connelly, RMC, Municipal Clerk  
Borough of Dumont, Bergen County, New Jersey

### AWARD OF BID TO ACADEMY ELECTRIC FOR DPW GENERATOR

**WHEREAS**, the Borough of Dumont seeks to replace the existing backup generator servicing the Borough Department of Public Works facilities on Aladdin Avenue, and;

**WHEREAS**, specifications were prepared, distributed and revised, and bids reviewed by T&M Associates and Remington Vernick and Arango, as Borough Engineers; and

**WHEREAS**, bids were solicited and received on January 23, 2013 for a contract to provide one (1) diesel fueled 100KW standby generator and one (1) 400 Amp automatic transfer switch; and

**WHEREAS**, it appears that such backup power supply is a necessity to provide vital public

works services in the event of a power failure or other interruption of electrical service at the DPW facilities; and

**WHEREAS**, ACADEMY ELECTRICAL CONTRACTORS, INC., 17-A Palisade Avenue, Emerson, New Jersey, has submitted the low responsible bid in the amount of Seventy Six Thousand Nine Hundred Eighty Six (\$76,986.00) Dollars, including all items required by the specifications; and

**WHEREAS**, it appears, as evidenced by the Chief Financial Officer's Certification, that funds are available in the Borough Capital budget or such other account as may be appropriate, in that amount, for the purpose of purchase and installation of said standby power generator.


**BE IT RESOLVED**, by the Borough Council of the Borough of Dumont, County of Bergen and State of New Jersey, that the contract for purchase and complete installation of one (1) diesel fueled 100KW standby generator and one (1) 400 Amp automatic transfer switch be and hereby is awarded to ACADEMY ELECTRICAL CONTRACTORS, INC., 17-A Palisade Avenue, Emerson, New Jersey on its bid of Seventy Six Thousand Nine Hundred Eighty Six (\$76,986.00) Dollars; and

**BE IT FURTHER RESOLVED**, that the Mayor and Municipal Clerk, be and hereby are authorized to execute a contract for the purchase and complete installation of one (1) diesel fueled 100KW standby generator and one (1) 400 Amp automatic transfer switch, in a form and substance acceptable to the Borough Attorney, Department of Public Works and the Local Public Contracts Law NJSA 40A:11-1 et seq.; and

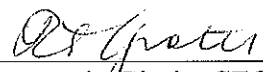
**BE IT FURTHER RESOLVED**, that a copy of this resolution shall be served upon the successful bidder and published as required by statute, if any, within seven (7) days of the adoption hereof

BY:   
JAMES J. KELLY, Mayor

ATTEST:

  
Susan Connelly, RMC  
Municipal Clerk

I hereby certify that funds shall be provided from Bond Ordinance #1421

  
Rosemarie Giotis, CFO



**2013  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
HAYES	✓			
RIQUELME	✓			
STYLIANOU	✓			
ZAMECHANSKY				✓
MAYOR KELLY				
TOTALS	5			1

Resolution No. 58  
Date: February 19, 2013  
Page: 1 of 2  
Subject: Police Car Lease-Purchase  
Purpose: Authorization  
Account No. \_\_\_\_\_  
Contract No. \_\_\_\_\_  
Dollar Amount: \$35,050.67  
Prepared By: Susan Connelly, RMC

Offered by: \_\_\_\_\_  
Seconded by: \_\_\_\_\_

*Brophy*  
*Riquelme*

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

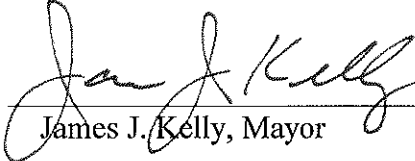
*Susan Connelly*

**Susan Connelly, RMC, Municipal Clerk  
Borough of Dumont, Bergen County, New Jersey**

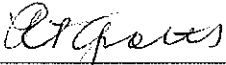
**LEASE-PURCHASE OF 2013 FORD INTERCEPTOR UTILITY POLICE PACKAGE**

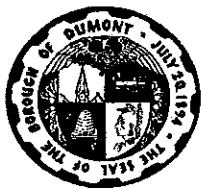
**BE IT RESOLVED**, the Governing Body of the Borough of Dumont authorizes the lease-purchase of a 2013 Ford Interceptor Utility Police Package (1FM5K8AR0DGB63705) for the Dumont Police Department from Winner Ford through Bergen County Co-Op #484-12; in the amount of thirty five thousand fifty dollars and sixty seven cents (\$35,050.67); three consecutive annual lease payments of twelve thousand four hundred twenty six dollars and fifty five cents (\$12,426.55), which includes interest, over a thirty-six (36) month period;

**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided to the CFO, the Police Chief and the Borough Auditor.

  
James J. Kelly, Mayor

I hereby certify that funds for the above mentioned vehicles will be provided for in Police OE

  
\_\_\_\_\_  
Rosemarie Giotis, CFO  
Date: February 19, 2013



**2013  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
HAYES	✓			
RIQUELME	✓			
STYLIANOU	✓			
ZAMECHANSKY				✓
MAYOR KELLY				
TOTALS	5			1

Resolution No. **59**

Date: **February 19, 2013**

Page: **1 of 2**

Subject: **TwinBoro Field Deed Notice**

Purpose: **Authorization to Ratify,  
Execute and Record**

Account No. \_\_\_\_\_

Contract No. \_\_\_\_\_

Dollar Amount: \_\_\_\_\_

Prepared By: **Susan Connelly, RMC**

Offered by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

**Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:**

*Susan Connelly*  
\_\_\_\_\_  
**Susan Connelly, RMC, Municipal Clerk**

**Borough of Dumont, Bergen County, New Jersey**

**AUTHORIZATION TO RATIFY, EXECUTE AND RECORD A DEED NOTICE FOR  
TWINBORO FIELD REMEDIATION WORK PERFORMED**

**WHEREAS**, the Borough of Dumont has performed Remediation and Reconstruction of TwinBoro Field within the Borough, and;

**WHEREAS**, the Remediation and Reconstruction having been completed, it is now necessary, pursuant to The Brownfield and Contaminated Site Remediation Act (N.J.S.A. 58:10B-1.2), to ratify, execute and record a Deed Notice to place into the public land records a notification of the type, extent and nature of the remediation work performed; and



**WHEREAS**, Alaimo Group, the consulting engineer and LSRP for the project, has proposed a form of Deed Notice and Property Map for recording with the Clerk of Bergen County; and

**WHEREAS**, it appears, upon review by the Borough Attorney, that the Deed Notice is appropriate and adequate as prepared and submitted by the consulting engineer and is suitable for execution by the Mayor and for recording in the County public land records;

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the Borough of Dumont, County of Bergen and State of New Jersey, that the Deed Notice for TwinBoro field, Block 1105, portion of Lot 15, and related property map and restricted area map, be and hereby are adopted, ratified and authorized for execution, acknowledgment and recording in a form and substance acceptable to the Borough Attorney and Borough Engineer and the Brownfield and Contaminated Site Remediation Act (N.J.S.A. 58:10B-1.2); and

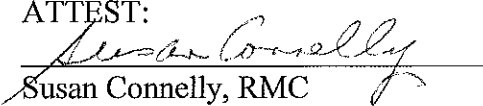
**BE IT FURTHER RESOLVED**, that a copy of this resolution shall be served upon Alaimo Engineering and the New Jersey Department of Environmental Protection within seven (7) days of the adoption hereof.

BOROUGH OF DUMONT

BY:

  
JAMES J. KELLY, Mayor

ATTEST:

  
Susan Connelly, RMC  
Municipal Clerk



**2013  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
HAYES	✓			
RIQUELME	✓			
STYLIANOU	✓			
ZAMECHANSKY				✓
MAYOR KELLY				
TOTALS	5			1

Offered by:

Seconded by:

Brophy  
Riquelme

Resolution No. 60

Date: February 19, 2013

Page: 1 of 3

Subject: Emergency Management  
Committee and OEM Annexes

Purpose: Approval

Account No. \_\_\_\_\_

Contract No. \_\_\_\_\_

Dollar Amount: \_\_\_\_\_

Prepared By: Susan Connelly, RMC

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

---

**Susan Connelly, RMC, Municipal Clerk  
Borough of Dumont, Bergen County, New Jersey**

---

**EMERGENCY MANAGEMENT COMMITTEE AND  
EMERGENCY OPERATION PLAN ANNEX SUPERVISORS**

**BE IT RESOLVED**, that the Governing Body of the Borough of Dumont hereby approves and appoints the Emergency Management Committee OEM Annex Supervisors for the year 2013 as follows:

**Emergency Management Coordinator**  
3 year term ending 12/31/13

**Police Chief Brian Venezia**

**Emergency Management Assistant Coordinator**  
3 year term ending 12/31/13

**Police Captain Joseph Faulborn**

**Emergency Management Assistant Coordinator**  
3 year term ending 12/31/13

**Police Lt. Michael J. Conner**

**Mayor**

**James Kelly**

**Council President**

**Harry Stylianou**

**Borough Administrator**

**John Perkins**

**Borough Clerk**

**Susan Connelly**

**Dumont Fire Dept. Chief**

**Matthew Banta**

**Dumont Ambulance Corps Captain**

**Brian Tonner**

**Fire Official**

**Arthur Cavadias**

**Building Code Enforcement Official**

**Edward Rossi**

**Department of Public Works**

**William Ebenhack**

**Individuals responsible for a particular annex within the Borough of Dumont Emergency Operation Plan shall include the following:**

**OEM Operation Annex:**

**Annex Supervisor:**

**Alert, Warning and Communications Annex**

**Ptl. James Kaine (D.P.D)**

**Damage Assessment Annex**

**Edward Rossi**

**Emergency Operation Center Annex**

**Chief Brian Venezia**

**Emergency Public Information Annex**

**Capt. Joseph Faulborn**

**Evacuation Annex**

**Chief Brian Venezia**

**Fire and Rescue Annex**

**Fire Chief Matthew Banta**

**Hazardous Materials Annex**

**Ptl. Daniel Molinaro (D.P.D)**  
**Fire Chief Matthew Banta**  
**Ambulance Capt. Brian Tonner**

**Law Enforcement Annex**

**Chief Brian Venezia**

**Public Health Annex**

**Chief Brian Venezia**

**Public Works Annex**

**William Ebenhack**

**Radiological Protection Annex**

**Ptl. Brian Joyce (D.P.D)**

**Resource Management Annex**

**B.A. John Perkins**

**Shelter, Reception & Care Annex**

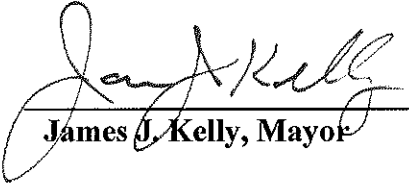
**Judiann Rainey**

**Social Services Annex**

**Judiann Rainey**

**School Annex**

**Emanuele Triggiano**  
**Superintendent of Schools**



**James J. Kelly, Mayor**



**2013  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
HAYES	✓			
RIQUELME	✓			
STYLIANOU	✓			
ZAMECHANSKY				✓
MAYOR KELLY				
TOTALS	5			1

Resolution No. \_\_\_\_\_

Date: February 19, 2013

Page: 1 of 2

Subject: Closed Session

Purpose: Resolution to Enter

Account No. \_\_\_\_\_

Contract No. \_\_\_\_\_

Dollar Amount: \_\_\_\_\_

Prepared By: Susan Connelly, RMC

Offered by: \_\_\_\_\_  
Seconded by: \_\_\_\_\_

Brophy  
Hayes

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: \_\_\_\_\_

Susan Connelly, RMC, Municipal Clerk  
Borough of Dumont, Bergen County, New Jersey

**CLOSED SESSION**

**WHEREAS**, the Open Public Meetings Act, P.L. 1975, Chapter 231 permits the exclusion of the public from a meeting in certain circumstances; and

**WHEREAS**, this public body is of the opinion that such circumstances presently exist; and

**WHEREAS**, the Governing Body wishes to discuss:  
Personnel-Police Department

**WHEREAS**, minutes will be kept and once the matter involving the confidentiality of the above

no longer requires that confidentiality, then the minutes can be made public.

**BE IT RESOLVED**, that the public be excluded from this meeting.

  
James. J. Kelly, Mayor